

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.19,998/- to Sri V.Suri Babu, Section Officer (Retd.), Planning Department incurred towards medical expenses incurred by the officer for his Post PTCA + Stent treatment at Yashoda Super Specialty Hospital, Malakpet, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 1128

Dated:11.12.2013

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri V.Suri Babu, Section Officer (Retd.), Planning Dept., Dated.21.10.2013.
3. Government Memo No.7956/Plg.XX/2013, Dt.28.10.2013.
addressed to the Civil Surgeon Specialist, Secretariat Dispensary, Hyd.
4. From the Civil Surgeon Specialist, Secretariat Dispensary,
Hyderabad, Letter Rc.No.2364/GCDS/2013, dated.29.11.2013.

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ORDER:

Sri V.Suri Babu, Section Officer (Retd.), Planning Department has obtained Post PTCA + Stent treatment at Yashoda Super Specialty Hospital, Malakpet, Hyderabad, during the period from 13.06.2013 to 14.10.2013, as an outpatient. In this connection, he has incurred an expenditure of Rs.20,598/- for purchase of medicines and follow up treatment. He has also furnished Essentiality Certificate, Appendix-II, Emergency Certificate and Original Bills etc. for reimbursement of the expenditure incurred by him.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.19,998/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P., Hyderabad, an amount of Rs.19,998/- (Rupees Nineteen thousand nine hundred and ninety eight only) is hereby sanctioned to Sri V.Suri Babu, Section Officer (Retd.), Planning Department towards reimbursement of the medical expenses incurred by the officer for his Post PTCA + Stent treatment at Yashoda Super Specialty Hospital, Malakpet, Hyderabad, during the period from 13.06.2013 14.10.2013, as an outpatient.

4. The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and credit the amount to SB A/c. No.110310011000255, Andhra Bank, Secretariat Branch, Hyderabad, IFSC Code ANDB0001109 of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Sri.V.Suri Babu, Section Officer (Retd.),Planning Department,

H.No.1-10-97, Ashok Nagar, Hyderabad – 20.

The Planning (XII) Department (we)

Copy to:

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER